

**ADVERSE LICENSE ACTIONS AND UPDATES**  
**September, 2002**  
**Health Facilities, Northern Region**

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Providence Assisted Living ALII Providence	Gary Taylor	Roberta Meacham	<b>7/10/02 - Conditional License</b>  <b>8/5/02 - Amended Conditional Letter - lifted ban on admissions.</b>  <b>9/5/02 - Standard License Recommended</b>	<b>6/28/02 - Complaint survey issued</b> <b>5 - Class I deficiencies</b> <b>4 - Repeat Class II deficiencies</b> <b>4 - New Class II deficiencies;</b> <b>3/14/02 - Annual survey 21 Class II deficiencies;</b> <b>5/22/02 - Annual survey 11 deficiencies.</b>  <b>8/12-02 - Informal Bureau Conference. Facility in substantial compliance - negotiated removal of ban on admissions.</b>  <b>9/5/02 - Provider met terms of conditional license and in substantial compliance w/rules.</b>	<b>7/29/02 - Monitoring - OK</b> <b>8/08- Monitoring and provided TA as requested.</b> <b>8/16/02 - Monitoring - OK</b> <b>8/27/02 - Monitoring - OK</b> <b>9/2/02 - Monitoring - OK</b>

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Summit County ALI Kamas	Kordine S. Priebe	Kordine S. Priebe	<p><b>8/27/02 - Conditional License w/ Civil Money Penalties and a Ban on Admissions</b></p> <p><b>9/19/02 - Revocation of Conditional License</b></p>	<p><b>8/21/02 - Annual survey</b>  <b>1 - Repeat Class I deficiency</b>  <b>2 - New Class I deficiencies</b>  <b>1 - Repeat Class II deficiency</b>  <b>8 - New Class II deficiencies and <u>Chronic non-compliance</u> based on 7 violations during the annual survey conducted 6/26/01 and 16 violations on 7/5/00</b></p> <p><b>9/6/02, 9/9/02 &amp; 9/13/02 - telephone follow-up's to licensee to obtain information licensee agreed to submit following the Bureau Conference.</b>  <b>9/12/02 - Follow-up</b>  <b>2 - Repeat Class I violations issued</b></p>	<p><b>Frequent monitoring</b>  <b>8/27/02 - Appealed by phone</b>  <b>9/5/02 - Informal Bureau Conference</b>  <b>All deficiencies Upheld - amended 2 slightly.</b>  <b>9/19/02 - Continued monitoring pending closure of facility.</b></p> <p><b>9/19/02 - Appeal of Revocation</b>  <b>Appeal Hearing set for 10/1/02</b></p>
Country Pines ALII Clinton	Partnership	Jan Olsen	<p><b>8/27/02 - Conditional License w/Civil Money Penalties and a Ban on Admissions</b></p> <p><b>9/12/02 - Ban on Admissions lifted.</b></p>	<p><b>8/16/02 - Annual survey</b>  <b>1 - Repeat Class I</b>  <b>5 - Repeat Class II's</b>  <b>8 - New Class II violations and <u>Chronic Non-Compliance</u> based on 16 violations cited during the 8/28/01 complaint plus annual survey and 1 Class I plus 5 new violations cited during the 3/15/00 annual survey. The follow-up survey on 5/1/00 found 4 of the 6 violations were not corrected.</b></p> <p><b>9/12/02 - Substantial compliance with rules/regulations.</b></p>	<p><b>Ongoing Monitoring</b>  <b>8/30/02 - Monitoring &amp; TA - OK</b>  <b>9/6/02 - Monitoring - OK</b>  <b>Technical Assistance provided as requested.</b>  <b>9/24/02 - Monitoring - OK</b></p>